

INVOICE

PDG INC
679 STRANDER BOULEVARD
TUKWILA WA 98188

425-766-5207

SOLD TO:
ETHAN CONSTRUCTION,LLC
3100 AIRPORT WAY S.
SEATTLE,WA.98134

PROJECT:
3100 AIRPORT WAY SOUTH
ASBESTOS ABATEMENT

INVOICE NUMBER 1-14-007
INVOICE DATE 06/22/06
JOB NUMBER
TERMS: upon receipt
P.O. NUMBER

ITEM NO.	DESCRIPTION	AMOUNT
1	ASBESTOS ABATEMENT SERVICES-100% COMPLETE	\$1,000.00
1	Disposal	\$82.67
1	Air Sampling	\$540.00
Notes: ALL INVOICES ARE DUE UPON RECEIPT. A 1.5% FINANCE CHARGE WILL BE ADDED TO ALL UNPAID BALANCES OVER 30 DAYS		
		SUBTOTAL \$1,622.67
		TAX @ 8.8% \$0.00
		\$0.00
		TOTAL \$1,622.67
		PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

RCLLC 0003380